Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 010-20-000062

Schedule Docket No. | Head of Account: P-0541, Emergency Reserve Fund | Est.Cost: Rs. 100.00 Lakhs | INDENT NO.: 45687

Name of Work : Construction of RCC Drain at Doddabommasandra main Road from Nanjappa Circle to Petrol Bunk in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri K.B Alankar, H No. 12, MSV, Network Road, near Shoba Apartment, Amruthalli, Sahakaranagara Post, Bangalore - 560092.

Reference to Agreement No. BBMP/EE/BTP/WO/199/2020-21 Date: 01-03-2021

Certified that the measurements were taken by me on: 25/04/22 and recorded of Pages 536327 to 536330 of measurement Book No. 5364/19-20 and that work is satisfactorily executed.

Alankar KB
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 25/4/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor Alankar KB
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & Final → Total	10356000	00
It	103560	00
CGST	92465	00
SGST	92465	00
CESS	103560	00
CBF	10356	00
Fine	2400	00
LR	97400	00
Ded:	502206 = A	
Cheque	9,85,37,945 = A	

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature Alankar KB

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Alankar KB
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account	P-0541
Bill Passed for Rs.	10356000=00
Statutory Deductions Rs.	502206=00 By Adjustment
Net Amount Paid Rs.	9853794=00 By NEFT/RTGS

CM 27/04 — Account Superintendent, Byatarayanapura Division, BBMP

Executive Engineer 25/04, Byatarayanapura Division, BBMP

Sl. No.		Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means B. Cement Concrete Grade M-15 & M-20.	Cum
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. iii) Dismantling Stone Masonry.B. Rubble stone masonry in cement mortar.	Cum
	Qty Above 125%	
3	Diversion of water course by providing Coffer dams or bunds or islands as may be necessary for piers and abutments foundations, bailing out or pumping water during excavation and until completion etc., complete. - - 1.50 mtrs depth Below LWL	Cum
	Qty Above 125%	
4	Earth work in excavation for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per specifications. "V. Marshy soil - B. Mechanical	Cum
5	Earth work in Excavation for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per MORTH specification No.304 B. in Ordinary soil upto 3m depth(By mechanical means)	Cum
	Qty Above 125%	
6	Plain Cement Concrete 1:2:4 with OPC cement @ 240 kgs, with 40mm and down size graded granite metal coarse aggregates @0.84 cum and fine aggregates @ 0.56cum, in open foundation including cost of all materials, labour, HOM curing, from works, scaffolding and centring complete as per Specification complete as Drawing and Technical Specifications.	Cum
7	Providing and laying Plain / Reinforced Cement Concrete design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per Specifications.	Cum
8	Providing and constructing Stone Masonry Work in Cement Mortar 1:4 in Foundation complete as per Drawing and Technical Specifications including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. B. Random Rubble Masonry(coursed / uncoursed) New Stones	Cum
9	Providing and constructing Stone Masonry Work in Cement Mortar 1:4 using available stones at site in Foundation complete as per Drawing and Technical Specifications including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. B. Random Rubble Masonry(coursed / uncoursed)	Cum
10	Providing ruled pointing 20 mm deep to coursed stone masonry with cement mortar after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.KSRB 15.1.3 – do – cement mortar 1:3	Sqm
11	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Sqm
	Qty Above 125%	
12	Tubular Steel Railing on Medium Weight Steel Channel (ISMC Series) 100 mm x 50mm:-Providing, fixing and erecting 50 mm dia steel pipe railing in 3 rows duly painted on medium weight steel channels (ISMC series) 100 mm x 50 mm, 1.2 metres high above ground, 2 m centre to centre, complete as per approved drawings as per specifications	Sqm
13	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum
	Qty Above 125%	
14	Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. TMT Bars Fe 500 (For Sub Structure)	Tonne

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs.	Amount	Qty	Cost	
-	-	72.00	631.46	45465.00	72.00	45465.00	
-	-	443.70	397.92	176557.00	443.70	176557.00	
		24.28	390.51	9482.00	24.28	9482.00	
-	-	91.34	335.57	30651.00	91.34	30651.00	
		0.04	329.32	13.00	0.04	13.00	
-	-	662.03	210.04	139053.00	662.03	139053.00	
-	-	743.85	61.93	46067.00	743.85	46067.00	
		8.79	55.63	489.00	8.79	489.00	
-	-	216.64	5785.15	1253295.00	216.64	1253295.00	
-	-	151.20	5662.71	856202.00	151.20	856202.00	
-	-	375.17	4802.25	1801660.00	375.17	1801660.00	
-	-	562.75	3108.13	1749100.00	562.75	1749100.00	
-	-	1536.00	160.98	247265.00	1536.00	247265.00	
-	-	21.20	6040.23	128053.00	21.20	128053.00	
		36.03	5927.80	213579.00	36.03	213579.00	
-	-	168.00	1616.62	271592.00	168.00	271592.00	
-	-	879.81	137.17	120684.00	879.81	120684.00	
		534.85	134.62	72002.00	534.85	72002.00	
-	-	9.07	77354.11	701602.00	9.07	701602.00	

Sunetha. N K
AE (W)

Sl. No.		Unit
	EIRL	
E1	Boundry Pillar:- Reinforced cement concrete M-15 grade boundry pillars of standard design as per IRC:25-1967, fixed in position including finishing and lettering but excluding painting complete as per specifications.	Mtrs
E2	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs.	Amount	Qty	Cost	
-	-	628.00	526.25	330485.00	628.00	330485.00	
-	-	1324.40	795.49	1053547.00	1324.40	1053547.00	
				9246843.00		**9246843.00**	
				1109621.00		**1109621.00**	
				10356464.00		**10356464.00**	

Round off 10356000.00

Smitha.NL
AE N10

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike